



SANGAMON COUNTY WATER RECLAMATION DISTRICT

3000 North Eighth Street
Springfield, Illinois 62707
217-528-0491 TEL
217-528-0497 FAX
www.scwrd.org

Date April 17, 2017

Board of Trustees

Richard T. Ciotti
President

Jim M. Reinhart
Vice President

John M. Pasko
Clerk

Rex Bangert
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Drinda OConnor
Trustee

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Justin Reichert
Human Resources Officer

Gregg S. Humphrey PE PLS
Executive Director

Jason Jacobs PE
District Engineer



MEMBER
Illinois Association of
Wastewater Agencies

Illinois EPA
Compliance Operations Unit
Compliance Assurance Section
Bureau of Water

RE: 2016 Pre-Treatment Report

To whom it may concern:

Please find enclosed a copy of the Sangamon County Water Reclamation District's 2017 Annual Pre-Treatment Report for the calendar year 2016.

Very truly yours,

Greg L. Fraase
Pre-Treatment Coordinator



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Branch Chief WECA
USEPA
77 W. Jackson
Chicago, IL. 60604

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To whom it may concern:

Please find enclosed a copy of the Sangamon County Water Reclamation District's 2017 Annual Pre-Treatment Report for the calendar year 2016



MEMBER
Illinois Association of
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Very truly yours,

Greg L. Fraase
Pre-Treatment Coordinator

POTW Pretreatment Annual Report Cover Sheet

Publicly Owned Treatment Works: Sangamon County Water Reclamation District

Report Date: April 17th 2017

Period Covered by this Report: from 1/1/2016 to 12/31/2016

Name of Wastewater Treatment Plant(s)	NPDES Permit Number
<u>Spring Creek</u>	<u>IL 002 1989</u>
<u>Sugar Creek</u>	<u>IL 002 1971</u>
<u>Sludge</u>	<u>2007-SC-2668</u>
<u> </u>	<u> </u>

Person to contact concerning information contained in this report:

Name: Greg L Fraase

Title: Pre-Treatment Coordinator

Mailing Address: 3000 North Eighth Street

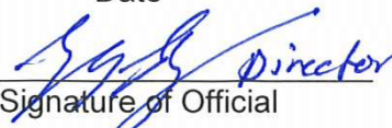
Springfield, IL 62707

Telephone No. (217) 528-0491

Fax No. (217) 528-0497

I have personally examined and am familiar with the information submitted in this document and attachments. Based upon my inquiry of those individuals immediately responsible for obtaining the information reported herein, I believe that the submitted information is true, accurate and complete.

April 17th 2017
Date


Signature of Official

Gregg Humphrey
Executive Director


Signature of Official

Greg L Fraase
Typewritten Name of Official

Pre-Treatment Coordinator
Title

Modified Pretreatment Summary Form

Part I – General Summary Information for the Report Period

Name: Sangamon County Water Reclamation District

NPDES Number(s): IL0021989 and IL0021971

Report Period From: 1/1/2016 to 12/31/2016

1.) Number of SIUS in SNC with a Pretreatment Compliance Schedule (SSNC)	<u>0</u>
2.) Number of Formal Enforcement Orders Issued to SIUS (FENF)	<u>0</u>
3.) Number of Civil & Criminal Judicial Suits Filed in Court to SIUS (JUDI)	<u>0</u>
4.) Number of SIUS with Significant Violations Published (SVPU)	<u>0</u>
5.) Number of IUS From which Penalties (beyond typical user charges) have been collected (IUPN)	<u>0</u>
6.) Dollar amount of penalties collected (PAMT)	<u>0</u>
7.) Number of SIUS on Compliance Schedules (SOCS)	<u>0</u>

Part II – Current Significant Industrial User Information

1.) Total Number of Significant IUS (SIUS)	<u>6</u>
2.) Number of Categorical IUS (CIUS)	<u>4</u>
3.) Number of SIUS not Inspected or <u>Sampled</u> (NOIN)	<u>0</u>
4.) Number of SIUS Sampled	<u>5</u>
5.) Number of SIUS Inspected	<u>6</u>
6.) Type of Control Mechanism Used (Ordinance, Permit, Control Doc.)	<u>Permit</u>
7.) Number of SIUS Without Control Mechanisms (NOCM)	<u>0</u>
8.) Number of SIUS Currently In SNC with Standards or Reporting (PSNC)	<u>0</u>
9.) Number of SIUS Currently in SNC with Pretreatment Standards (SNPS)	<u>0</u>
10.) Number of SIUS Currently in SNC with Reporting Requirements (SNNC)	<u>0</u>
11.) Number of SIUS Currently in SNC with Self Monitoring (MSNC)	<u>0</u>
12.) Number of SIUS in SNC with Self Monitoring and Not Inspected or Sampled (SNIN)	<u>0</u>

Part III – Administrative Information

1.) Total Annual Work Hours Devoted to the Pretreatment Program	<u>2000</u>
2.) Annual Pretreatment Program Budget (Dollars)	<u>90,000.00</u>
3.) Attach Narrative Summary of Achievements, Problems and Substantive Changes during this Reporting Period	<u>*</u>

*Name change Formally known as Springfield Metro Sanitary District

Modified Form A

1. General Information

SIU Status:

a. Existing: _____ New: _____ Delete: X Name Change: _____

Comments: Magro's Meats was permitted under category 40 CFR part 432
Meat & Poultry Products Point Source. However, at this time Part 432 contains no
numerical pre-treatment limits, and therefore Magro Meats is not required to be permitted
as a CIU. Magro also does not qualify as an SIU for flow(> 25,000 gallons/day.

b. Name: Magro Meats and Produce Local Permit No. #15-C-012

c. Address: 3150 Stanton Springfield, IL. 62703

d. Tributary POTW NPDES #: IL 0021989

e. Categorical Pretreatment Standard(s) – 40 CFR: 432 Subpart 3

Simple Slaughterhouse

2. Compliance Summary

a. Total number of compliance samples collected by POTW and SIU: 44

b. Total number of violations noted by POTW and SIU: 0

c. Total fines collected beyond typical user charges (dollars): 0

d. During the period covered by this report was the SIU in significant noncompliance as defined by 40 CFR 403.8(f)(2)(vii)? Yes: _____ No: X

e. Was the SIU published by the POTW in the newspaper? Yes: _____ No: X

f. Is the SIU currently in compliance? Yes: X No: _____

3. Narrative Summary

Carefully review the instructions to determine what must be discussed.

Attach additional pages, if needed.

If none of the instructions items (a-j) apply, enter none here: None

Modified Form A

1. General Information

SIU Status:

a. Existing: _____ New: _____ Delete: X Name Change: _____

Comments: Contech Construction was permitted under pre-treatment category 40 CFR Part 463, Plastics Molding and Forming Point Source. However, at this time Part 463 contains no numerical pre-treatment limits, and therefore Contech is not required to be permitted as an CIU. Contech also does not qualify as an SIU for flow(> 25,000 gals/day

b. Name: Contech Construction Products, Inc. Local Permit No. #07-C-005

c. Address: 1110 Stevenson Drive, Springfield, Illinois 62703

d. Tributary POTW NPDES #: IL 0021971

e. Categorical Pretreatment Standard(s) – 40 CFR: 463 Subpart B
Plastic Formating

2. Compliance Summary

a. Total number of compliance samples collected by POTW and SIU: 3

b. Total number of violations noted by POTW and SIU: 0

c. Total fines collected beyond typical user charges (dollars): 0

d. During the period covered by this report was the SIU in significant noncompliance as defined by 40 CFR 403.8(f)(2)(vii)? Yes: _____ No: X

e. Was the SIU published by the POTW in the newspaper? Yes: _____ No: X

f. Is the SIU currently in compliance? Yes: X No: _____

3. Narrative Summary

Carefully review the instructions to determine what must be discussed.

Attach additional pages, if needed.

If none of the instructions items (a-j) apply, enter none here: None

Modified Form A

1. General Information

SIU Status:

a. Existing: _____ New: _____ Delete: X Name Change: _____

Comments: In February of 2012, Solomon Colors had a discharge that was of concern to the SMSD. They were permitted as an SIU that was deemed to have reasonable potential to adversely affect the District. No analyses of samples have resulted in any significant levels of pollutants of concern. It has therefore been determined that Solomon Colors shall not be deemed an SIU by the District, and no longer permitted under the Pre-Treatment program

b. Name: Solomon Colors Inc. Local Permit No. #09-NC-010

c. Address: 4050 Color Plant Road Springfield, IL.

d. Tributary POTW NPDES #: IL 0021989

e. Categorical Pretreatment Standard(s) – 40 CFR: N/A

2. Compliance Summary

a. Total number of compliance samples collected by POTW and SIU: 8

b. Total number of violations noted by POTW and SIU: 0

c. Total fines collected beyond typical user charges (dollars): 0

d. During the period covered by this report was the SIU in significant noncompliance as defined by 40 CFR 403.8(f)(2)(vii)? Yes: _____ No: X

e. Was the SIU published by the POTW in the newspaper? Yes: _____ No: X

f. Is the SIU currently in compliance? Yes: X No: _____

3. Narrative Summary

Carefully review the instructions to determine what must be discussed.

Attach additional pages, if needed.

If none of the instructions items (a-j) apply, enter none here: None

Modified Form A

1. General Information

SIU Status:

a. Existing: X New: Delete: Name Change: X

Comments: Disconnected-----Still inspect on a yearly basis

b. Name: StandardAero

Local Permit No. #06-C-009

c. Address: 1200 North Airport Drive, Springfield, Illinois 62707

d. Tributary POTW NPDES #: IL 0021989

e. Categorical Pretreatment Standard(s) – 40 CFR: 433 Subpart A
 Metal Finishing

2. Compliance Summary

a. Total number of compliance samples collected by POTW and SIU:	<u> 0 </u>
b. Total number of violations noted by POTW and SIU:	<u> 0 </u>
c. Total fines collected beyond typical user charges (dollars):	<u> 0 </u>
d. During the period covered by this report was the SIU in significant noncompliance as defined by 40 CFR 403.8(f)(2)(vii)?	Yes: <u> </u> No: <u> X </u>
e. Was the SIU published by the POTW in the newspaper?	Yes: <u> </u> No: <u> X </u>
f. Is the SIU currently in compliance?	Yes: <u> X </u> No: <u> </u>

3. Narrative Summary

Carefully review the instructions to determine what must be discussed.

Attach additional pages, if needed.

If none of the instructions items (a-j) apply, enter none here: None

*I.U. is currently using a phenolic based paint stripper that cannot be treated by the present treatment system. Paint stripping wastes are currently being trucked off-site by a licensed hauler.

Modified Form A

1. General Information

SIU Status:

a. Existing: X New: Delete: Name Change:

Comments: 2/26/2016 BOD violation

b. Name: CWLP Local Permit No. #09-C-011

c. Address: 201 E. Lake Shore Drive, Springfield, Illinois 62703

d. Tributary POTW NPDES #: IL 0021971

e. Categorical Pretreatment Standard(s) – 40 CFR: 403

 Steam Electric Power Generating

2. Compliance Summary

a. Total number of compliance samples collected by POTW and SIU: 125

b. Total number of violations noted by POTW and SIU: 1

c. Total fines collected beyond typical user charges (dollars): 0

d. During the period covered by this report was the SIU in significant noncompliance as defined by 40 CFR 403.8(f)(2)(vii)? Yes: No: X

e. Was the SIU published by the POTW in the newspaper? Yes: No: X

f. Is the SIU currently in compliance? Yes: X No:

3. Narrative Summary

Carefully review the instructions to determine what must be discussed.

Attach additional pages, if needed.

If none of the instructions items (a-j) apply, enter none here: None

